

WHAT IS CLAIMED IS:

1. A method of mapping dimension-based accounting data to allow segment-based reporting, the method comprising:

selecting a set of dimensions from the dimension-based accounting data for a segment-based account code structure;

defining an order for the dimensions in the set of dimensions to define the segment-based account code structure; and

using the segment-based account code structure and the dimension-based data to construct account codes.

2. The method of claim 1 wherein selecting a set of dimensions comprises validating values associated with the dimensions using rules associated with segment-based reporting.

3. The method of claim 2 wherein validating a value comprises determining if the value includes a character that is not valid in an account code.

4. The method of claim 2 wherein validating a value comprises determining if the length of the value exceeds a length set for the value.

5. The method of claim 2 wherein validating a value comprises determining if the value is null.

6. The method of claim 2 further comprising providing an error message if a value violates a rule associated with segment-based reporting.

7. The method of claim 1 wherein defining the account code structure comprises generating table entries that link segments of the account code structure to dimension headings in tables that contain the dimension-based data.

8. The method of claim 1 wherein constructing an account codes comprises:

locating an entry in the dimension-based data;

identifying dimension values from the entry; and

combining the identified dimension values based on the account code structure to construct the account code.

9. The method of claim 8 wherein locating an entry comprises locating an entry having at least one balance value.

10. A computer-readable medium having computer-executable instructions for performing steps comprising:

obtaining a segment-based account code;

identifying at least one dimension based on
a mapping between segments of the
segment-based account code and
dimensions in a dimension-based
database;

retrieving data from the dimension-based
database based on the at least one
dimension; and

using the data to generate a segment-based
report.

11. The computer-readable medium of claim 10
wherein each mapping identifies a field heading for a
dimension in a dimension-based table.

12. The computer-readable medium of claim 11
wherein retrieving data from the dimension-based
database comprises searching for a value from a
segment of the account code in a dimension-based
table.

13. The computer-readable medium of claim 12
wherein searching for a value comprises searching a
field headed by a dimension mapped from the segment.

14. A method of preparing a dimension-based
financial database so that it can be used in segment-
based reporting, the method comprising:

validating data in the dimension-based
financial database against a set of

rules established for segment-based reporting; and

providing an error message to a user when a value in the dimension-based financial database violates a rule.

15. The method of claim 14 wherein validating data comprises validating that an entry name for a dimension does not include a character that is invalid under the rules.

16. The method of claim 14 wherein validating data comprises validating that an entry name for a dimension does not have a length that exceeds a length set for the dimension.

17. The method of claim 14 wherein validating data comprises validating that an entry description for a dimension is not null.

18. The method of claim 14 further comprising constructing an account code structure that maps segments of an account code to dimensions in the dimension-based database.

19. The method of claim 18 further comprising using the account code structure to create a set of account codes.

20. The method of claim 19 wherein creating a set of account codes comprises retrieving values stored for dimensions in the dimension-based database.

21. The method of claim 20 wherein retrieving values comprises only retrieving values from entries in the dimension-based database that have a value for at least one financial field.